

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health, Medical & Family Welfare Department – Sanction for an amount of ₹.25,000/- (Rupees twenty five thousand only) towards payment of monthly charges for hiring the vehicle No.AP-28 TV-3997 for use in the Department and Additional Secretary to Government of Health, Medical & Family Welfare Department, Hyderabad for the month of **March, 2015** – Orders – Issued.

---

**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 273.**

**Dated.25.04.2015  
Read the following:-**

1. Finance Department U.O.No.5495/155/A2/DCM/14, dt.25/10/2014
2. G.O. Rt. No.265, HM & FW (OP) Dept., dt.27/11/2014
3. Hire Vehicle bill Invoice No.088, dated: 07.04.2015 of the VR 'n' U Travels, Vidyanagar, Hyderabad, for the month of March, 2015

**<<-Ж->>**

**ORDER:**

In terms of the orders issued vide G.O. 2<sup>nd</sup> read above, the vehicle No.AP-28 TV-3997 is engaged from 01.03.2015 to 31.03.2015 on hire basis for the use of Health, Medical & Family Welfare Department.

2. In the reference 3<sup>rd</sup> read above, VR'n' U Travels, SRT 37, Opp. SBH, Vidyanagar, Hyderabad-44 has submitted the bill for an amount of ₹.25,000/- (Rupees twenty five thousand only) for the month of March, 2015.

3. Accordingly, sanction is hereby accorded for payment of an amount of ₹.25,000/- (Rupees twenty five thousand only) towards hire charges of car bearing No.AP-28 TV-3997 for the month of March, 2015.

4. The amount sanctioned in para 4 above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to VR'n' U Travels, SRT 37, Opp. SBH, Vidyanagar, Hyderabad-44, **A/C No. 62272161433, IFSC No. SBHY0020095, SBH Vidyanagar** Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SURESH CHANDA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (OP) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:-**

M/s VR 'n' U Travels, SRT 37, Opp. SBH, Vidyanagar, Hyderabad-44  
Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**